

AKIN GUMP STRAUSS HAUER & FELD LLP
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Ira S. Dizengoff
Philip C. Dublin
Sara L. Brauner

*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
:
SEARS HOLDINGS CORPORATION, et al., : Case No. 18-23538 (RDD)
:
Debtors.¹ : (Jointly Administered)
:
-----X

**FORTY-EIGHTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Inovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	September 1, 2022 through September 30, 2022
Monthly Fees Incurred:	\$37,425.50
20% Holdback:	\$7,485.10
Total Compensation Less 20% Holdback:	\$29,940.40
Monthly Expenses Incurred:	\$1,959.03
Total Fees and Expenses Requested:	\$31,899.43

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Forty-Eighth Monthly Fee Statement”) covering the period from September 1, 2022 through and including September 30, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Forty-Eighth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$39,384.53) reflects voluntary reductions for the Compensation Period of \$14,827.50 in fees and \$972.87 in expenses.

compensation in the amount of \$29,940.40 (80% of \$37,425.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,959.03 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Forty-Eighth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); and (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the "Notice Parties").

Objections to this Forty-Eighth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **November 8, 2022** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Forty-Eighth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Forty-Eighth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Eighth Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
October 24, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff
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Philip C. Dublin
Sara L. Brauner
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,400.00	20.70	28,980.00
Ira Dizengoff	Financial Restructuring	1993	1,775.00	0.30	532.50
Total Partner				21.00	29,512.50
ASSOCIATES AND STAFF ATTORNEYS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Joseph Szydlo	Financial Restructuring	2019	965.00	8.20	7,913.00
Total Associates and Staff Attorneys				8.20	7,913.00
Total Hours / Fees Requested				29.20	37,425.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,405.36	21.00	29,512.50
Associates	965.00	8.20	7,913.00
Paralegals/Non-Legal Staff	0.00	0.00	0.00
Blended Timekeeper Rate	1,281.70		
Total Fees Incurred		29.20	37,425.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
3	Akin Gump Fee Application/Monthly Billing Reports	7.50	7,846.50
7	Creditors Committee Matters/Meetings (including 341 Meetings)	2.30	2,306.50
20	Jointly Asserted Causes of Action	12.20	17,192.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	7.00	9,800.00
23	Asset Dispositions/363 Asset Sales	0.20	280.00
TOTAL:		29.20	37,425.50

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 2010255
Invoice Date 10/24/22
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
003	Akin Gump Fee Application/Monthly Billing Reports	7.50	\$7,846.50
007	Creditors Committee Matters/Meetings (including 341 Meetings)	2.30	\$2,306.50
020	Jointly Asserted Causes of Action	12.20	\$17,192.50
022	Disclosure	7.00	\$9,800.00
023	Statement/Solicitation/Plan/Confirmation Asset Dispositions/363 Asset Sales	0.20	\$280.00
	TOTAL	29.20	\$37,425.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
09/12/22	JES	003	Review invoice for privilege and confidentiality.	1.10
09/19/22	JES	003	Review invoice for privilege and confidentiality (1.8); correspond with Akin accounting team re same (.3).	2.10
09/20/22	JES	003	Review invoice for privilege and confidentiality (.8); correspond with Akin accounting team re same (.2).	1.00
09/23/22	JES	003	Review invoice for privilege and confidentiality.	1.90
09/27/22	SLB	003	Review Akin invoice for privilege and compliance with UST guidelines.	1.40
09/13/22	JES	007	Calls with creditors re case updates and inquiries.	0.70
09/15/22	JES	007	Respond to creditor inquiries re cases status.	0.60
09/16/22	JES	007	Respond to creditor inquiries re cases status.	0.80
09/27/22	SLB	007	Draft correspondence to J. Szydlo re claimant inquiries (.1); review same (.1).	0.20
09/01/22	SLB	020	Multiple calls with counsel to Debtors, Cyrus and PBGC re settlement order and related issues (1.4); analyze issues re same (1.6); review materials re same (.5); correspondence with such parties re same (.8); revise order re same (.4); review comments to same (.4); correspondence with K. Casteel re same (.3); correspondence with mediation parties re same (.2).	5.60
09/02/22	SLB	020	Correspondence with counsel to mediation parties and PBGC re revised order and related issues (.8); confer with G. Fail re same (.2); analyze issues re same (1.5); review revisions to same (.3).	2.80
09/06/22	ISD	020	Review correspondence from S. Brauner and other settlement parties re status and open settlement issues.	0.30
09/06/22	SLB	020	Review and revise notice of filing amended exhibit to Settlement Agreement (.4); correspondence with settlement parties re same (.3).	0.70
09/09/22	SLB	020	Review relevant dates in settlement motion, order and notice of presentment and analyze issues re same.	0.70
09/14/22	SLB	020	Correspondence with P. Anker re amended exhibit to settlement agreement (.2); review same (.2); review and comment on draft notice re same (.2).	0.60
09/30/22	SLB	020	Correspondence with K. Casteel (ASK) re settlement agreement and related triggers (.3); review materials re same (.4); analyze issues re same (.8).	1.50
09/13/22	SLB	022	Draft correspondence to G. Fail re ED issues (.2); correspondence with other parties in interest re same (.2); review materials re same (.4).	0.80
09/15/22	SLB	022	Correspondence with Weil re case status and ED issues.	0.30
09/21/22	SLB	022	Correspondence with M3 and Weil re ED issues (.3); correspondence with parties in interest re same (.2).	0.50
09/27/22	SLB	022	Correspondence with Debtors and other parties in interest re ED and related issues.	0.70
09/28/22	SLB	022	Confer with G. Fail re ED and related issues (.2); correspondence with creditor parties re same (.2); analyze issue re same (.8).	1.20
09/29/22	SLB	022	Correspondence with parties in interest re ED issues (.7); correspondence with Weil re same (.2); analyze issue re same (.6); draft correspondence to members of FR and Lit teams re ED issues (.4); follow-up internal correspondence re same (.2).	2.30
09/30/22	SLB	022	Analyze ED issues (.7); review materials re same (.5).	1.20
09/24/22	SLB	023	Review proposed RE sale correspondence from M3 and respond to same.	0.20

Total Hours

29.20

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
I S DIZENGOFF	0.30	\$1775.00	= \$532.50

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
S L BRAUNER	20.70	at \$1400.00	= \$28,980.00
J E SZYDLO	8.20	at \$965.00	= \$7,913.00
			<hr/>
	Current Fees		\$37,425.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$73.16
Computerized Legal Research - Courtlink	\$442.99
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$1,236.48
- in contract 30% discount	
Transcripts	\$206.40

Current Expenses	<hr/>	\$1,959.03
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<u>Date</u>		<u>Value</u>
09/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46
09/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.18
09/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83
09/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/06/22	Transcripts VENDOR: VERITEXT INVOICE#: 6016061 DATE: 9/6/2022 Transcriber fee for transcript of August 31, 2022 hearing.	\$206.40
09/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$22.14

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Other	73.16
Computerized Legal Research – Westlaw – in contract 30% discount	1,236.48
Computerized Legal Research - Courtlink - In Contract 50% Discount	442.99
Transcripts	206.40
TOTAL:	1,959.03

Exhibit E

Itemized Disbursements

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
S L BRAUNER	20.70	at \$1400.00	= \$28,980.00
J E SZYDLO	8.20	at \$965.00	= \$7,913.00
Current Fees			<hr/> \$37,425.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$73.16
Computerized Legal Research - Courtlink	\$442.99
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$1,236.48
- in contract 30% discount	
Transcripts	\$206.40

Current Expenses	<hr/> \$1,959.03
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<u>Date</u>		<u>Value</u>
09/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46
09/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.18
09/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83
09/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/06/22	Transcripts VENDOR: VERITEXT INVOICE#: 6016061 DATE: 9/6/2022 Transcriber fee for transcript of August 31, 2022 hearing.	\$206.40
09/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$22.14

	NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	
09/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$24.63
09/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46
09/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.15
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83
09/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$24.63

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09/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46
09/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.16
09/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83
09/19/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/20/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.10
09/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$84.70

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09/21/22	DORIS Date: 9/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
09/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.61
09/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.61
09/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$53.90
09/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.61
09/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$32.83
09/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$90.29
09/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 3.0	\$16.61
09/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/28/2022 AcctNumber:	\$90.29

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09/28/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$57.46
09/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: NYCLERKS CLERKS; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 4.0	\$22.14
09/30/22	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 134294-2209 DATE: 9/30/2022 - Document retrieval in various courts	\$57.16
09/30/22	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 328396-2209 DATE: 9/30/2022 - Document retrieval in various courts	\$16.00
	Current Expenses	\$1,959.03
	Total Amount of This Invoice	\$39,384.53
	Prior Balance Due	\$9,516,367.92
	Total Balance Due Upon Receipt	\$9,555,752.45